

Received & Inspected

DEC 02 2013

FCC Mail Room

Jay Huseby R12570 Oak Drive Ringle WI, 54471
The Coldwell Banker Real Estate Show/Dpi Production Company
State of Wisconsin
County of Marathon

BEFORE ME, the undersigned Notary,

Sametha L Skulipska com exp 9-25-16 [name of Notary before whom
affidavit is sworn], on this 11-26-13, personally appeared Jay Huseby J, known to
me to be a credible person and of lawful age, who being by me first duly sworn, on
11-26-13 [his or her] oath, deposes and says:

The statements and information contained in and attached to this letter are true and accurate

Jay Huseby [signature of affiant] Jay Huseby [typed name of
affiant]

Subscribed and sworn to before me, this 26th [day of month] day of
November [month], 2013.

[Notary Seal:]

RE: CGB-CC-1308
dpi Production Company
The Coldwell Banker Real Estate Show
R12570 Oak Drive
Ringle WI 54471

Received & Inspected
DEC 02 2013
FCC Mail Room

Dear Mr. Perlesta Hollingsworth

Enclosed is the financial information as requested for my petition CGB-CC-1308.
I have redacted account numbers as I have an automatic credit card payment, a line of credit
using my home as collateral to insure there are enough funds to operate. There are also checking
account numbers redacted that also insure my businesses liquidity.

Respectfully
Jay Huseby

A handwritten signature in black ink, appearing to read "Jay Huseby", with a long, sweeping horizontal line extending to the right.

**SCHEDULE C
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

► For information on Schedule C and its instructions, go to www.irs.gov/schedulec.
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2012

Attachment
Sequence No. 09

Name of proprietor
Jay D Huseby

Social security number (SSN)
[REDACTED]

A Principal business or profession, including product or service (see instructions)
Video Editing

B Enter code from instructions
► 512100

C Business name. If no separate business name, leave blank.
dpi Production Company

D Employer ID number (EIN), (see instr.)
[REDACTED]

E Business address (including suite or room no.) ► R12570 Oak Drive
City, town or post office, state, and ZIP code Ringle, WI 54471

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►

G Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses . ☒ Yes ☐ No

H If you started or acquired this business during 2012, check here ☐

I Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No

J If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	1	70,138.
2 Returns and allowances (see instructions)	2	
3 Subtract line 2 from line 1	3	70,138.
4 Cost of goods sold (from line 42)	4	34,450.
5 Gross profit. Subtract line 4 from line 3	5	35,688.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	35,688.

Part II Expenses

Enter expenses for business use of your home only on line 30.

8 Advertising	8		18 Office expense (see instructions)	18	
9 Car and truck expenses (see instructions)	9	5,439.	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	14,000.
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21 Repairs and maintenance	21	
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	13,368.
15 Insurance (other than health)	15		23 Taxes and licenses	23	
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	
b Other	16b		b Deductible meals and entertainment (see instructions)	24b	
17 Legal and professional services	17	998.	25 Utilities	25	1,551.
			26 Wages (less employment credits)	26	
			27a Other expenses (from line 48)	27a	
			b Reserved for future use	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28			28	35,356.
29 Tentative profit or (loss). Subtract line 28 from line 7	29			29	332.
30 Expenses for business use of your home. Attach Form 8829 . Do not report such expenses elsewhere	30			30	
31 Net profit or (loss). Subtract line 30 from line 29.					
• If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 .				31	332.
• If a loss, you must go to line 32.					
32 If you have a loss, check the box that describes your investment in this activity (see instructions).					
• If you checked 32a, enter the loss on both Form 1040, line 12 , (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 .					
• If you checked 32b, you must attach Form 6198 . Your loss may be limited.					

32a ☐ All investment is at risk.
32b ☐ Some investment is not at risk.

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory?
If "Yes," attach explanation ☐ Yes ☐ No

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

b If "Yes," is the evidence written? ☒ Yes ☐ No

[illegible]

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service (99)**Profit or Loss From Business**

(Sole Proprietorship)

▶ For information on Schedule C and its instructions, go to www.irs.gov/schedulec

▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2011Attachment
Sequence No. **09**

Name of proprietor

Jay D Huseby

Social security number (SSN)

[REDACTED]

A Principal business or profession, including product or service (see instructions)

Video Editing

B Enter code from instructions

▶ 512100

C Business name. If no separate business name, leave blank.

dpi Production Company

D Employer ID number (EIN), (see instr.)

[REDACTED]

E Business address (including suite or room no.) ▶ R12570 Oak Drive

City, town or post office, state, and ZIP code Ringle, WI 54471

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶**G** Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses ☒ Yes ☐ No**H** If you started or acquired this business during 2011, check here ☐**I** Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No**J** If "Yes," did you or will you file all required Forms 1099? ☐ Yes ☐ No**Part I Income**

1a Merchant card and third party payments. For 2011, enter -0-	1a	0.
b Gross receipts or sales not entered on line 1a (see instructions)	1b	72,326.
c Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line	1c	
d Total gross receipts. Add lines 1a through 1c	1d	72,326.
2 Returns and allowances plus any other adjustments (see instructions)	2	
3 Subtract line 2 from line 1d	3	72,326.
4 Cost of goods sold (from line 42)	4	32,806.
5 Gross profit. Subtract line 4 from line 3	5	39,520.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	39,520.

Part II Expenses

Enter expenses for business use of your home only on line 30.

8 Advertising	8	2,307.	18 Office expense (see instructions)	18	
9 Car and truck expenses (see instructions)	9	6,458.	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21 Repairs and maintenance	21	3,489.
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	2,837.
15 Insurance (other than health)	15		23 Taxes and licenses	23	25.
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	
b Other	16b		b Deductible meals and entertainment (see instructions)	24b	
17 Legal and professional services	17		25 Utilities	25	2,315.
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28		26 Wages (less employment credits)	26	
29 Tentative profit or (loss). Subtract line 28 from line 7	29		27a Other expenses (from line 48)	27a	
30 Expenses for business use of your home. Attach Form 8829 . Do not report such expenses elsewhere	30		b Reserved for future use	27b	
31 Net profit or (loss). Subtract line 30 from line 29.					
• If a profit, enter on both Form 1040 , line 12 (or Form 1040NR , line 13) and on Schedule SE , line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041 , line 3.					
• If a loss, you must go to line 32.					
32 If you have a loss, check the box that describes your investment in this activity (see instructions).					
• If you checked 32a, enter the loss on both Form 1040 , line 12, (or Form 1040NR , line 13) and on Schedule SE , line 2. If you entered an amount on line 1c, see the instructions for line 31. Estates and trusts, enter on Form 1041 , line 3.					
• If you checked 32b, you must attach Form 6198 . Your loss may be limited.					
	31	22,089.			

32a ☒ All investment is at risk.**32b** ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☒ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? ☐ Yes ☒ No
If "Yes," attach explanation

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	0.
36 Purchases less cost of items withdrawn for personal use	36	32,806.
37 Cost of labor. Do not include any amounts paid to yourself	37	
38 Materials and supplies	38	
39 Other costs	39	
40 Add lines 35 through 39	40	32,806.
41 Inventory at end of year	41	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	32,806.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ► 02/12/2010

44 Of the total number of miles you drove your vehicle during 2011, enter the number of miles you used your vehicle for:

a Business 12,220 b Commuting (see instructions) c Other 0

45 Was your vehicle available for personal use during off-duty hours? ☒ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☒ Yes ☐ No

47a Do you have evidence to support your deduction? ☒ Yes ☐ No

b If "Yes," is the evidence written? ☒ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8–26 or line 30.

SCHEDULE C
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

► For information on Schedule C and its instructions, go to www.irs.gov/schedulec
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2011
Attachment
Sequence No. **09**

Name of proprietor

Jay D Huseby

Social security number (SSN)

550-0000

A Principal business or profession, including product or service (see instructions)
Video Editing

B Enter code from instructions

512100

C Business name. If no separate business name, leave blank.
dpi Production Company

D Employer ID number (EIN), (see instr.)

00-0000000

E Business address (including suite or room no.) ► R12570 Oak Drive
City, town or post office, state, and ZIP code Ringle, WI 54471

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►

G Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses ☒ Yes ☐ No

H If you started or acquired this business during 2011, check here ☐

I Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No

J If "Yes," did you or will you file all required Forms 1099? ☐ Yes ☐ No

Part I Income

1a Merchant card and third party payments. For 2011, enter -0-	1a	0.
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d Total gross receipts. Add lines 1a through 1c	1d	72,326.
2 Returns and allowances plus any other adjustments (see instructions)	2	
3 Subtract line 2 from line 1d	3	72,326.
4 Cost of goods sold (from line 42)	4	32,806.
5 Gross profit. Subtract line 4 from line 3	5	39,520.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	39,520.

Part II Expenses

Enter expenses for business use of your home only on line 30.

8 Advertising	8	2,307.	18 Office expense (see instructions)	18	
9 Car and truck expenses (see instructions)	9	6,458.	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21 Repairs and maintenance	21	3,489.
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	2,837.
15 Insurance (other than health)	15		23 Taxes and licenses	23	25.
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	
b Other	16b		b Deductible meals and entertainment (see instructions)	24b	
17 Legal and professional services	17		25 Utilities	25	2,315.
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28	17,431.	26 Wages (less employment credits)	26	
29 Tentative profit or (loss). Subtract line 28 from line 7	29	22,089.	27a Other expenses (from line 48)	27a	
30 Expenses for business use of your home. Attach Form 8829 . Do not report such expenses elsewhere	30		b Reserved for future use	27b	
31 Net profit or (loss). Subtract line 30 from line 29.					
• If a profit, enter on both Form 1040 , line 12 (or Form 1040NR , line 13) and on Schedule SE , line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041 , line 3.					
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32 If you have a loss, check the box that describes your investment in this activity (see instructions).					
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• If you checked 32b, you must attach Form 6198 . Your loss may be limited.					
	31	22,089.			

32a ☒ All investment is at risk.

32b ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory:	a <input checked="" type="checkbox"/> Cost	b <input type="checkbox"/> Lower of cost or market	c <input type="checkbox"/> Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory?			
	If "Yes," attach explanation			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation . . .	35	0.	
36	Purchases less cost of items withdrawn for personal use	36	32,806.	
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40	32,806.	
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	32,806.	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ► 02/12/2010

44 Of the total number of miles you drove your vehicle during 2011, enter the number of miles you used your vehicle for:

a Business	<u>12,220</u>	b Commuting (see instructions)	<u> </u>	c Other	<u>0</u>
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45 Was your vehicle available for personal use during off-duty hours? ☒ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use?. ☒ Yes ☐ No

47a Do you have evidence to support your deduction? ☒ Yes ☐ No

b If "Yes," is the evidence written? ☒ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

**SCHEDULE C
(Form 1040)**Department of the Treasury
Internal Revenue Service (99)**Profit or Loss From Business**
(Sole Proprietorship)**► For information on Schedule C and its instructions, go to www.irs.gov/schedulec.**
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OMB No. 1545-0074

2012Attachment
Sequence No. **09**

Name of proprietor Jay D Huseby		Social security number (SSN) [REDACTED]
A	Principal business or profession, including product or service (see instructions) Video Editing	B Enter code from instructions ► 5 1 2 1 0 0
C	Business name. If no separate business name, leave blank. dpi Production Company	D Employer ID number (EIN), (see instr.) [REDACTED]
E	Business address (including suite or room no.) ► R12570 Oak Drive City, town or post office, state, and ZIP code Ringle, WI 54471	
F	Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ►	
G	Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on losses <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
H	If you started or acquired this business during 2012, check here <input type="checkbox"/>	
I	Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J	If "Yes," did you or will you file required Forms 1099? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. <input type="checkbox"/>	1	70,138.
2	Returns and allowances (see instructions)	2	
3	Subtract line 2 from line 1	3	70,138.
4	Cost of goods sold (from line 42)	4	34,450.
5	Gross profit. Subtract line 4 from line 3	5	35,688.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	35,688.

Part II Expenses**Enter expenses for business use of your home only on line 30.**

8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9	5,439.	19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	14,000.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	13,368.
15	Insurance (other than health)	15		23	Taxes and licenses	23	
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	998.	25	Utilities	25	1,551.
				26	Wages (less employment credits)	26	
				27a	Other expenses (from line 48)	27a	
				b	Reserved for future use	27b	
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28		28		28	35,356.
29	Tentative profit or (loss). Subtract line 28 from line 7	29		29		29	332.
30	Expenses for business use of your home. Attach Form 8829 . Do not report such expenses elsewhere	30		30		30	
31	Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31		31		31	332.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Form 1040, line 12 , (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a	<input type="checkbox"/> All investment is at risk.		
				32b	<input type="checkbox"/> Some investment is not at risk.		



Login to ACB Online Banking

dpi PRODUCTION COMPANY C/O JAY HUSEBY
812570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 12/31/12
Page Number: 1
Items: 8

Received & Inspected
DEC 02 2013
FCC Mail Room

**** DO NOT MAIL ****

We would like to wish you and your family a wonderful Christmas
Season and all the best in the New Year!
For more information about FDIC insurance coverage of
noninterest-bearing transaction accounts, visit "What's New"
on www.fdic.gov.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 11/30/12		\$ 1,850.49
9 Deposits and other Additions (Credits)		+ 7,773.00
6 Checks and other Charges (Debits)		- 7,506.42
Current Balance on 12/31/12		\$ 2,117.07

DEPOSIT AND OTHER ADDITION DETAILS

12/03/12 REGULAR DEPOSIT	2,009.00 +
12/10/12 REGULAR DEPOSIT	100.00 +
12/14/12 REGULAR DEPOSIT	200.00 +
12/18/12 DIRECT DEPOSIT [REDACTED]	1,000.00 +
Transfer from Huze Hammer	
12/20/12 REGULAR DEPOSIT	100.00 +
12/20/12 REGULAR DEPOSIT	1,323.00 +
12/24/12 REGULAR DEPOSIT	931.00 +
12/24/12 REGULAR DEPOSIT	1,960.00 +
12/26/12 DIRECT DEPOSIT ACB/1118/Coldwel VENDORS	150.00 +
Total of 9 Deposits/Other Additions	+ 7,773.00

CHECKS AND OTHER CHARGE DETAILS

12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	150.44 -
12/04/12 AUTOMATIC DEBIT [REDACTED]	2,000.00 -
Transfer to CHECKING	
12/04/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26HD4BEZW JAY HUSEBY	41.00 -
12/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	171.88 -
12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	2,943.10 -
Subtotal of 5 Other Charges/Transfers	- 5,306.42

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5141	12/18/12	2,200.00			
Subtotal of 1 Checks		- 2,200.00			
Total of 6 checks/other Charges		- 7,506.42			

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
1,850.49 11/30	1,596.17 12/10	2,019.17 12/20	
3,709.05 12/03	1,796.17 12/14	4,910.17 12/24	
1,668.05 12/04	596.17 12/18	2,117.07 12/26	



Login to ACB Online Banking

dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 11/30/12
Page Number: 1
Items: 11

**** DO NOT MAIL ****

We would like to wish you and your family a wonderful Christmas Season and all the best in the New Year!
For more information about FDIC insurance coverage of noninterest-bearing transaction accounts, visit "What's New" on www.fdic.gov.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 10/31/12		\$ 8,008.72
11 Deposits and Other Additions (Credits)		+ 11,928.00
10 Checks and other Charges (Debits)		- 18,086.23
Current Balance on 11/30/12		\$ 1,850.49

DEPOSIT AND OTHER ADDITION DETAILS

11/01/12 DIRECT DEPOSIT [REDACTED]	6,000.00 +
Transfer from Line of Credit	
11/02/12 REGULAR DEPOSIT	2,275.00 +
11/06/12 REGULAR DEPOSIT	297.00 +
11/12/12 REGULAR DEPOSIT	100.00 +
11/15/12 REGULAR DEPOSIT	200.00 +
11/16/12 REGULAR DEPOSIT	600.00 +
11/19/12 REGULAR DEPOSIT	200.00 +
11/26/12 REGULAR DEPOSIT	97.00 +
11/26/12 REGULAR DEPOSIT	980.00 +
11/27/12 DIRECT DEPOSIT ACB/1102/Coldwel VENDORS	150.00 +
11/30/12 REGULAR DEPOSIT	1,029.00 +
Total of 11 Deposits/Other Additions	+ 11,928.00

CHECKS AND OTHER CHARGE DETAILS

11/01/12 AUTOMATIC DEBIT 02428185613978	7,000.00 -
Transfer to Line of Credit	
11/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	5,199.09 -
11/05/12 AUTOMATIC DEBIT WEB FIVE STAR STORE IAT PAMPAJ	38.99 -
11/09/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26EEUJQ7C JAY HUSEBY	14.27 -
11/09/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26EGDVKUN JAY HUSEBY	19.49 -
11/13/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26ESJN6P2 JAY HUSEBY	48.56 -
11/13/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	168.97 -
11/28/12 AUTOMATIC DEBIT [REDACTED]	3,000.00 -
Transfer to Line of Credit	
Subtotal of 8 Other Charges/Transfers	- 15,489.37

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5139	11/20/12	2,100.00	5140	11/27/12	496.86
Subtotal of 2 checks		- 2,596.86			
Total of 10 checks/Other charges		- 18,086.23			

Continued On Next Page...



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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: 63003845
Statement Date: 10/31/12
Page Number: 1
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**** DO NOT MAIL ****

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Sign up for E-statements through online banking.

SMALL BUSINESS CHKING #: 63003845
Previous Balance on 9/30/12 \$ 5,360.80
14 Deposits and other Additions (Credits) + 8,695.00
9 Checks and other Charges (Debits) - 6,047.08
Current Balance on 10/31/12 \$ 8,008.72

DEPOSIT AND OTHER ADDITION DETAILS

10/01/12 REGULAR DEPOSIT	200.00 +
10/03/12 REGULAR DEPOSIT	1,274.00 +
10/05/12 REGULAR DEPOSIT	600.00 +
10/05/12 REGULAR DEPOSIT	1,960.00 +
10/08/12 REGULAR DEPOSIT	310.00 +
10/08/12 REGULAR DEPOSIT	400.00 +
10/09/12 REGULAR DEPOSIT	150.00 +
10/09/12 REGULAR DEPOSIT	1,127.00 +
10/10/12 REGULAR DEPOSIT	100.00 +
10/10/12 REGULAR DEPOSIT	100.00 +
10/15/12 DIRECT DEPOSIT ACB//Sept Coldwe VENDORS	300.00 +
10/18/12 REGULAR DEPOSIT	1,274.00 +
10/22/12 REGULAR DEPOSIT	300.00 +
10/22/12 REGULAR DEPOSIT	600.00 +
Total of 14 Deposits/Other Additions	+ 8,695.00

CHECKS AND OTHER CHARGE DETAILS

10/01/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26ADC27CJ JAY HUSEBY	5.98 -
10/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT PAYABLE,ACC	245.56 -
10/10/12 AUTOMATIC DEBIT 04444132145467	5,500.00 -
Transfer to Line of Credit	
10/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	168.68 -
10/11/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26BGLZ9NE JAY HUSEBY	24.99 -
10/15/12 AUTOMATIC DEBIT WEB CHIU-HSIANG CHANG IAT PAYPAL	32.90 -
10/23/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26CNH3JWU JAY HUSEBY	18.00 -
10/25/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26CX957MY JAY HUSEBY	42.98 -
10/29/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ26D762ZRN JAY HUSEBY	7.99 -
Total of 9 checks/Other Charges	- 6,047.08

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
5,360.80 9/30	9,853.26 10/08	5,903.69 10/15	8,016.71 10/25
5,309.26 10/01	11,130.26 10/09	7,177.69 10/18	8,008.72 10/29
6,583.26 10/03	5,661.58 10/10	8,077.69 10/22	
9,143.26 10/05	5,636.59 10/11	8,059.69 10/23	



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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 9/30/12
Page Number: 1
Items: 6

**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 8/31/12		\$ 4,460.25
7 Deposits and Other Additions (Credits)		+ 2,514.00
3 Checks and Other Charges (Debits)		- 1,613.45
Current Balance on 9/30/12		\$ 5,360.80

DEPOSIT AND OTHER ADDITION DETAILS

9/05/12 REGULAR DEPOSIT	150.00 +
9/10/12 REGULAR DEPOSIT	150.00 +
9/11/12 REGULAR DEPOSIT	100.00 +
9/12/12 REGULAR DEPOSIT	100.00 +
9/12/12 REGULAR DEPOSIT	100.00 +
9/13/12 DIRECT DEPOSIT ACB/1080/Coldwell VENDORS	150.00 +
9/14/12 REGULAR DEPOSIT	1,764.00 +
Total of 7 Deposits/Other Additions	+ 2,514.00

CHECKS AND OTHER CHARGE DETAILS

9/04/12 AUTOMATIC DEBIT [REDACTED]	1,000.00 -
Transfer to CHECKING	
9/04/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE, ACC	442.78 -
9/10/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	170.67 -
Total of 3 Checks/Other Charges	- 1,613.45

DAILY BALANCE SUMMARY

Balance	Date	Balance	Date	Balance	Date	Balance	Date
4,460.25	8/31	3,167.47	9/05	3,246.80	9/11	3,596.80	9/13
3,017.47	9/04	3,146.80	9/10	3,446.80	9/12	5,360.80	9/14



"The Community Advantage"

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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 8/31/12
Page Number: 1
Items: 13

**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 7/31/12		\$ 14,839.37
13 Deposits and Other Additions (Credits)		+ 8,178.00
5 Checks and other Charges (Debits)		- 18,557.12
Current Balance on 8/31/12		\$ 4,460.25

DEPOSIT AND OTHER ADDITION DETAILS

8/01/12 REGULAR DEPOSIT	1,274.00 +
8/02/12 REGULAR DEPOSIT	150.00 +
8/06/12 REGULAR DEPOSIT	1,323.00 +
8/06/12 REGULAR DEPOSIT	1,911.00 +
8/09/12 REGULAR DEPOSIT	100.00 +
8/10/12 REGULAR DEPOSIT	100.00 +
8/15/12 REGULAR DEPOSIT	100.00 +
8/16/12 REGULAR DEPOSIT	75.00 +
8/16/12 REGULAR DEPOSIT	300.00 +
8/21/12 REGULAR DEPOSIT	100.00 +
8/28/12 REGULAR DEPOSIT	1,274.00 +
8/30/12 REGULAR DEPOSIT	1,372.00 +
8/31/12 REGULAR DEPOSIT	99.00 +
Total of 13 Deposits/Other Additions	+ 8,178.00

CHECKS AND OTHER CHARGE DETAILS

8/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	12,618.76 -
8/06/12 AUTOMATIC DEBIT [REDACTED]	2,000.00 -
Transfer to Line of Credit	
8/06/12 AUTOMATIC DEBIT [REDACTED]	2,500.00 -
Transfer to Line of Credit	
8/13/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	188.36 -
8/14/12 AUTOMATIC DEBIT [REDACTED]	1,250.00 -
Transfer to Line of Credit	
Total of 5 Checks/Other Charges	- 18,557.12

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
14,839.37 7/31	2,478.61 8/09	1,240.25 8/15	4,361.25 8/30
3,494.61 8/01	2,578.61 8/10	1,615.25 8/16	4,460.25 8/31
3,644.61 8/02	2,390.25 8/13	1,715.25 8/21	
2,378.61 8/06	1,140.25 8/14	2,989.25 8/28	



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dpj PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 7/31/12
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**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 6/30/12		\$ 12,222.67
12 Deposits and Other Additions (Credits)		+ 10,468.00
8 Checks and Other Charges (Debits)		- 7,851.30
Current Balance on 7/31/12		\$ 14,839.37

DEPOSIT AND OTHER ADDITION DETAILS

7/03/12 REGULAR DEPOSIT	200.00 +
7/09/12 REGULAR DEPOSIT	200.00 +
7/11/12 REGULAR DEPOSIT	100.00 +
7/12/12 DIRECT DEPOSIT [REDACTED]	5,000.00 +
Transfer from Huze Hammer	
7/13/12 REGULAR DEPOSIT	980.00 +
7/13/12 REGULAR DEPOSIT	1,911.00 +
7/16/12 REGULAR DEPOSIT	100.00 +
7/17/12 DIRECT DEPOSIT ACB/1030/coldwel VENDORS	150.00 +
7/20/12 REGULAR DEPOSIT	300.00 +
7/26/12 REGULAR DEPOSIT	200.00 +
7/27/12 REGULAR DEPOSIT	1,127.00 +
7/30/12 REGULAR DEPOSIT	200.00 +
Total of 12 Deposits/Other Additions	+ 10,468.00

CHECKS AND OTHER CHARGE DETAILS

7/02/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25ZRG4JBC JAY HUSEBY	109.88 -
7/02/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE, ACC	2,488.40 -
7/06/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ262B3US64 JAY HUSEBY	27.45 -
7/11/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA	162.58 -
7/13/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ262XMYLG2 JAY HUSEBY	4.19 -
7/16/12 AUTOMATIC DEBIT [REDACTED]	5,000.00 -
Transfer to Line of Credit	
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ263E56D9U JAY HUSEBY	9.80 -
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ263FPREBY JAY HUSEBY	49.00 -
Total of 8 checks/other charges	7,851.30

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
12,222.67 6/30	9,996.94 7/09	12,921.17 7/16	13,512.37 7/26
9,624.39 7/02	9,934.36 7/11	13,071.17 7/17	14,639.37 7/27
9,824.39 7/03	14,934.36 7/12	13,012.37 7/18	14,839.37 7/30
9,796.94 7/06	17,821.17 7/13	13,312.37 7/20	

Advantage Community Bank
210 N. 17th Avenue
Wausau WI. 54401

dpi PRODUCTION COMPANY C/O JAY HUSEBY
 R12570 OAK DR
 RINGLE WI 54471

Account Number: [REDACTED]
 Statement Date: 6/30/12
 Page Number: 1
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**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 5/31/12		\$ 2,676.54
13 Deposits and Other Additions (Credits)		+ 11,974.73
4 Checks and Other Charges (Debits)		- 2,428.60
Current Balance on 6/30/12		\$ 12,222.67

Deposit and Other Addition Details

6/01/12 REGULAR DEPOSIT		200.00 +
6/04/12 REGULAR DEPOSIT		100.00 +
6/04/12 REGULAR DEPOSIT		1,029.00 +
6/04/12 REGULAR DEPOSIT		1,274.00 +
6/07/12 REGULAR DEPOSIT		300.00 +
6/11/12 REGULAR DEPOSIT		450.00 +
6/13/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS		150.00 +
6/13/12 REGULAR DEPOSIT		100.00 +
6/14/12 DIRECT DEPOSIT PAYPAL TRANSFER 57KJ25Y4CU97S JAY HUSEBY		163.73 +
6/14/12 REGULAR DEPOSIT		2,010.00 +
6/25/12 REGULAR DEPOSIT		99.00 +
6/28/12 DIRECT DEPOSIT [REDACTED]		6,000.00 +
Transfer from Line of Credit 3800000205		
6/29/12 REGULAR DEPOSIT		99.00 +
Total of 13 Deposits/Other Additions		+ 11,974.73

Checks and Other Charge Details

6/01/12 AUTOMATIC DEBIT [REDACTED]		2,000.00 -
Transfer to CHECKING		
6/11/12 AUTOMATIC DEBIT AT&T PAYMENT 188050946858GLR ADVANTAGE COMMUNITY BA		161.65 -
6/29/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25ZLUUX5S JAY HUSEBY		41.95 -
Subtotal of 3 Other Charges/Transfers		- 2,203.60

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5138	6/08/12	225.00			
Subtotal of 1 Checks		- 225.00			
Total of 4 Checks/Other Charges		- 2,428.60			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,676.54 5/31	3,579.54 6/07	3,892.89 6/13	12,165.62 6/28
876.54 6/01	3,354.54 6/08	6,066.62 6/14	12,222.67 6/29
3,279.54 6/04	3,642.89 6/11	6,165.62 6/25	



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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 5/31/12
Page Number: 1
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**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 4/30/12		\$ 1,124.34
11 Deposits and Other Additions (Credits)		+ 8,762.00
4 Checks and other charges (Debits)		- 7,209.80
Current Balance on 5/31/12		\$ 2,676.54

DEPOSIT AND OTHER ADDITION DETAILS

5/09/12 REGULAR DEPOSIT		100.00 +
5/10/12 REGULAR DEPOSIT		1,078.00 +
5/11/12 REGULAR DEPOSIT		300.00 +
5/11/12 REGULAR DEPOSIT		1,274.00 +
5/14/12 REGULAR DEPOSIT		100.00 +
5/14/12 REGULAR DEPOSIT		150.00 +
5/14/12 REGULAR DEPOSIT		200.00 +
5/17/12 DIRECT DEPOSIT [REDACTED]		2,200.00 +
	Transfer from Huze Hammer	
5/18/12 REGULAR DEPOSIT		1,029.00 +
5/18/12 REGULAR DEPOSIT		2,181.00 +
5/29/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS		150.00 +
Total of 11 Deposits/Other Additions		+ 8,762.00

CHECKS AND OTHER CHARGE DETAILS

5/09/12 AUTOMATIC DEBIT ATT Payment 641632001MYW9X Advantage Community Ba	133.65 -
5/15/12 AUTOMATIC DEBIT [REDACTED]	3,000.00 -
	Transfer to CHECKING
5/17/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	3,076.15 -
5/21/12 AUTOMATIC DEBIT [REDACTED]	1,000.00 -
	Transfer to Huze Hammer
Total of 4 Checks/Other Charges	7,209.80

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
1,124.34 4/30	3,742.69 5/11	316.54 5/17	2,676.54 5/29
1,090.69 5/09	4,192.69 5/14	3,526.54 5/18	
2,168.69 5/10	1,192.69 5/15	2,526.54 5/21	



Dorchester	Edgar	Mosinee	Wausau
Phone: 715-654-5100	Phone: 715-352-7161	Phone: 715-693-2265	Phone: 715-849-2265
Fax: 715-654-5137	Fax: 715-352-7282	Fax: 715-693-2330	Fax: 715-848-8292

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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 3/31/12
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Advantage Community Bank is pleased to announce a change to our Debit Card program. The card will have a new look with added benefits. Please call us if you have questions about the change.

SMALL BUSINESS CHKING #:		[REDACTED]
Previous Balance on	2/29/12	\$ 1,683.97
9 Deposits and Other Additions (Credits)		+ 7,469.00
2 Checks and Other Charges (Debits)		- 6,142.06
Current Balance on	3/31/12	\$ 3,010.91

Deposit and Other Addition Details

3/06/12 REGULAR DEPOSIT	1,627.00 +
3/08/12 REGULAR DEPOSIT	100.00 +
3/12/12 REGULAR DEPOSIT	1,274.00 +
3/19/12 REGULAR DEPOSIT	200.00 +
3/19/12 REGULAR DEPOSIT	1,029.00 +
3/19/12 REGULAR DEPOSIT	1,715.00 +
3/22/12 REGULAR DEPOSIT	100.00 +
3/26/12 REGULAR DEPOSIT	1,274.00 +
3/27/12 DIRECT DEPOSIT ACB// VENDORS	150.00 +
Total of 9 Deposits/Other Additions	+ 7,469.00

Checks and Other Charge Details

3/13/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE, ACC	1,142.06 -
3/20/12 AUTOMATIC DEBIT [REDACTED] Transfer to Line of Credit	5,000.00 -
Total of 2 Checks/Other Charges	- 6,142.06

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,683.97 2/29	4,684.97 3/12	1,486.91 3/20	3,010.91 3/27
3,310.97 3/06	3,542.91 3/13	1,586.91 3/22	
3,410.97 3/08	6,486.91 3/19	2,860.91 3/26	

dpf PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: XXXXXXXXX
Statement Date: 2/29/12
Page Number: 1
Items: 6

A tip to help prevent identity theft: When is it
safe to give your social security number over the phone?
NEVER!

SMALL BUSINESS CHKING #:	XXXXXXXXX		
Previous Balance on 1/31/12		\$	6,206.47
5 Deposits and Other Additions Credits		+	1,730.00
4 Checks and Other Charges Debits		-	6,252.50
Current Balance on 2/29/12		\$	1,683.97

Deposit and Other Addition Details

2/20/12 REGULAR DEPOSIT	100.00 +
2/23/12 REGULAR DEPOSIT	200.00 +
2/24/12 DIRECT DEPOSIT ACB// VENDORS	150.00 +
2/28/12 REGULAR DEPOSIT	300.00 +
2/29/12 REGULAR DEPOSIT	980.00 +
Total of 5 Deposits/Other Additions	+ 1,730.00

Checks and Other Charge Details

2/01/12 AUTOMATIC DEBIT [REDACTED]	2,000.00 -
Transfer to CHECKING	
2/27/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25N867SRE JAY HUSEBY	2.50 -
Subtotal of 2 Other Charges/Transfers	- 2,002.50

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5183	2/07/12	1,000.00	5196*	2/28/12	3,250.00
Subtotal of 2 Checks					- 4,250.00
Total of 4 Checks/Other Charges					- 6,252.50

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
6,206.47 1/31	3,306.47 2/20	3,653.97 2/27	
4,206.47 2/01	3,506.47 2/23	703.97 2/28	
3,206.47 2/07	3,656.47 2/24	1,683.97 2/29	



"The Community Advantage"

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Fax: 715-654-5137

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Fax: 715-352-7282

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Fax: 715-693-2330

Wausau
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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Received & Inspected

DEC 02 2013

Account Number: [REDACTED]
Statement Date: 1/31/12
Page Number: 1
Items: 11

FCC Mail Room

You can make deposits into your 2011 IRA until April 16, 2012.
Traditional, Roth and SEP IRA's can be opened at our locations
in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #:		
Previous Balance on	12/31/11	\$ 2,086.48
11 Deposits and Other Additions (Credits)		+ 8,451.00
3 Checks and Other Charges (Debits)		- 4,331.01
Current Balance on	1/31/12	\$ 6,206.47

Deposit and Other Addition Details

1/03/12 REGULAR DEPOSIT	1,274.00 +
1/09/12 REGULAR DEPOSIT	2,009.00 +
1/11/12 REGULAR DEPOSIT	100.00 +
1/11/12 REGULAR DEPOSIT	100.00 +
1/13/12 REGULAR DEPOSIT	1,274.00 +
1/23/12 DIRECT DEPOSIT ACB//COLDWELL BA VENDORS	150.00 +
1/23/12 REGULAR DEPOSIT	200.00 +
1/24/12 REGULAR DEPOSIT	980.00 +
1/26/12 REGULAR DEPOSIT	300.00 +
1/31/12 REGULAR DEPOSIT	300.00 +
1/31/12 REGULAR DEPOSIT	1,764.00 +
Total of 11 Deposits/Other Additions	+ 8,451.00

Checks and Other Charge Details

1/03/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25H87R6DA	JAY HUSEBY	51.16 -
1/10/12 AUTOMATIC DEBIT [REDACTED]		4,000.00 -
Transfer to Line of Credit		

Subtotal of 2 Other Charges/Transfers - 4,051.16

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5174	1/17/12	279.85			
Subtotal of 1 Checks		- 279.85			
Total of 3 Checks/Other Charges		- 4,331.01			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,086.48 12/31	1,318.32 1/10	2,512.47 1/17	4,142.47 1/26
3,309.32 1/03	1,518.32 1/11	2,862.47 1/23	6,206.47 1/31
5,318.32 1/09	2,792.32 1/13	3,842.47 1/24	

06



"The Community Advantage"

Dorchester
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R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 1/31/11
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We offer competitive rates on Individual Retirement Accounts.
Traditional, Roth and SEP IRA's can be opened at our locations
in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #:		
Previous Balance on	12/31/10	\$ 5,639.84
7 Deposits and Other Additions (Credits)		+ 5,033.00
1 Checks and Other Charges (Debits)		- 189.69
Current Balance on	1/31/11	\$ 10,483.15

Deposit and Other Addition Details

1/07/11 REGULAR DEPOSIT	1,833.00 +
1/11/11 REGULAR DEPOSIT	100.00 +
1/17/11 REGULAR DEPOSIT	1,078.00 +
1/17/11 DIRECT DEPOSIT ACB//coldwell Ba VENDORS	150.00 +
1/18/11 REGULAR DEPOSIT	200.00 +
1/20/11 REGULAR DEPOSIT	300.00 +
1/21/11 REGULAR DEPOSIT	1,372.00 +
Total of 7 Deposits/Other Additions	+ 5,033.00

Checks and Other Charge Details

1/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	189.69 -
Total of 1 Checks/Other Charges	- 189.69

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
5,639.84 12/31	7,572.84 1/11	8,611.15 1/17	9,111.15 1/20
7,472.84 1/07	7,383.15 1/12	8,811.15 1/18*	10,483.15 1/21



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Account Number: [REDACTED]
 Statement Date: 2/28/11
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We offer competitive rates on Individual Retirement Accounts.
 Traditional, Roth and SEP IRA's can be opened at our locations
 in Dorchester, Edger, Mosinee and Wausau.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 1/31/11 \$ 10,483.15
 7 Deposits and Other Additions (Credits) + 5,161.00
 2 Checks and Other Charges (Debits) - 2,877.77
 Current Balance on 2/28/11 \$ 12,766.38

Deposit and Other Addition Details

2/14/11 REGULAR DEPOSIT	150.00 +
2/15/11 REGULAR DEPOSIT	100.00 +
2/15/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
2/16/11 REGULAR DEPOSIT	200.00 +
2/18/11 REGULAR DEPOSIT	2,209.00 +
2/24/11 REGULAR DEPOSIT	1,078.00 +
2/25/11 REGULAR DEPOSIT	1,274.00 +
Total of 7 Deposits/Other Additions	+ 5,161.00

Checks and Other Charge Details

2/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA 277.77 -
 Subtotal of 1 Other Charges/Transfers - 277.77

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5176	2/15/11	2,600.00			
Subtotal of 1 Checks		- 2,600.00			
Total of 2 Checks/Other Charges		- 2,877.77			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
10,483.15 1/31	8,005.38 2/15	10,414.38 2/18	12,766.38 2/25
10,355.38 2/14	8,205.38 2/16	11,492.38 2/24	



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Account Number: [REDACTED]
Statement Date: 3/31/11
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SMALL BUSINESS CHKING #: 65005845
Previous Balance on 2/28/11 \$ 12,766.38
9 Deposits and Other Additions (Credits) + 4,088.00
4 Checks and Other Charges (Debits) - 10,499.72
Current Balance on 3/31/11 \$ 6,354.66

Deposit and Other Addition Details

3/07/11 REGULAR DEPOSIT	100.00 +
3/09/11 REGULAR DEPOSIT	100.00 +
3/14/11 REGULAR DEPOSIT	200.00 +
3/14/11 REGULAR DEPOSIT	1,127.00 +
3/21/11 DIRECT DEPOSIT ACB//coldwell ba VENDORS	150.00 +
3/21/11 REGULAR DEPOSIT	100.00 +
3/23/11 REGULAR DEPOSIT	300.00 +
3/24/11 REGULAR DEPOSIT	1,911.00 +
3/25/11 REGULAR DEPOSIT	100.00 +
Total of 9 Deposits/Other Additions	+ 4,088.00

Checks and Other Charge Details

3/08/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ24SJGXZWJ JAY HUSEBY	12.00 -
3/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	237.72 -
3/16/11 AUTOMATIC DEBIT [REDACTED] Transfer to ODDPM	7,000.00 -
Subtotal of 3 Other Charges/Transfers	- 7,249.72

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5177	3/15/11	3,250.00			
Subtotal of 1 Checks		- 3,250.00			
Total of 4 Checks/Other Charges		- 10,499.72			

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
12,766.38	2/28	12,954.38	3/09	3,793.66	3/16	6,254.66	3/24
12,866.38	3/07	14,043.66	3/14	4,043.66	3/21	6,354.66	3/25
12,854.38	3/08	10,793.66	3/15	4,343.66	3/23		



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Account Number: [REDACTED]
 Statement Date: 4/30/11
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Are you collecting the Presidential dollar coins? We now have Andrew Johnson the 17th President of the United States.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 3/31/11 \$ 6,354.66
 7 Deposits and Other Additions (Credits) + 4,395.00
 4 Checks and Other Charges (Debits) - 6,363.73
 Current Balance on 4/30/11 \$ 4,385.93

Deposit and Other Addition Details

4/04/11 REGULAR DEPOSIT	1,274.00 +
4/11/11 REGULAR DEPOSIT	200.00 +
4/12/11 REGULAR DEPOSIT	200.00 +
4/13/11 REGULAR DEPOSIT	100.00 +
4/15/11 REGULAR DEPOSIT	2,171.00 +
4/18/11 DIRECT DEPOSIT ACB//coldwell ba VENDORS	150.00 +
4/25/11 REGULAR DEPOSIT	300.00 +
Total of 7 Deposits/Other Additions	+ 4,395.00

Checks and Other Charge Details

4/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	163.73 -
Subtotal of 1 Other Charges/Transfers	- 163.73

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5178	4/12/11	2,600.00	5180	4/25/11	1,000.00
5179	4/19/11	2,600.00			
Subtotal of 3 Checks		- 6,200.00			
Total of 4 Checks/Other Charges		- 6,363.73			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
6,354.66 3/31	5,264.93 4/12	7,685.93 4/18	
7,628.66 4/04	5,364.93 4/13	5,085.93 4/19	
7,828.66 4/11	7,535.93 4/15	4,385.93 4/25	



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Account Number: [REDACTED]
Statement Date: 5/31/11
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SMALL BUSINESS CHKING #:		[REDACTED]	
Previous Balance on	4/30/11	\$	4,385.93
9 Deposits and Other Additions (Credits)		+	10,071.00
2 Checks and Other Charges (Debits)		-	8,177.24
			<hr/>
Current Balance on	5/31/11	\$	6,279.69

Deposit and Other Addition Details

5/02/11 REGULAR DEPOSIT	1,078.00 +
5/04/11 REGULAR DEPOSIT	2,216.00 +
5/09/11 REGULAR DEPOSIT	2,648.00 +
5/11/11 REGULAR DEPOSIT	100.00 +
5/13/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
5/17/11 REGULAR DEPOSIT	1,176.00 +
5/18/11 REGULAR DEPOSIT	100.00 +
5/19/11 REGULAR DEPOSIT	300.00 +
5/23/11 REGULAR DEPOSIT	2,303.00 +
<hr/>	
Total of 9 Deposits/Other Additions	+ 10,071.00

Checks and Other Charge Details

5/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	177.24 -
5/13/11 AUTOMATIC DEBIT 00292102214178	8,000.00 -
Transfer to ODDPM	
<hr/>	
Total of 2 Checks/Other Charges	- 8,177.24

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
4,385.93 4/30	10,327.93 5/09	2,400.69 5/13	3,976.69 5/19
5,463.93 5/02	10,427.93 5/11	3,576.69 5/17	6,279.69 5/23
7,679.93 5/04	10,250.69 5/12	3,676.69 5/18	



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Account Number: [REDACTED]
Statement Date: 6/30/11
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Are you collecting the Presidential dollar coins?
We now have Ulysses S. Grant the eighteenth
President of the United States.

SMALL BUSINESS CHKING #:		[REDACTED]
Previous Balance on	5/31/11	\$ 6,279.69
9 Deposits and Other Additions (Credits)		+ 63,202.00
5 Checks and Other Charges (Debits)		- 62,780.47
Current Balance on	6/30/11	\$ 6,701.22

Deposit and Other Addition Details

6/07/11 DIRECT DEPOSIT	[REDACTED]	50,000.00 +
Transfer from ODDPM		
6/08/11 REGULAR DEPOSIT		100.00 +
6/09/11 REGULAR DEPOSIT		100.00 +
6/10/11 REGULAR DEPOSIT		1,274.00 +
6/13/11 REGULAR DEPOSIT		200.00 +
6/16/11 DIRECT DEPOSIT	ACB//Coldwell Ba VENDORS	150.00 +
6/17/11 DIRECT DEPOSIT	[REDACTED]	10,000.00 +
Transfer from ODDPM		
6/17/11 REGULAR DEPOSIT		1,078.00 +
6/28/11 REGULAR DEPOSIT		300.00 +
Total of 9 Deposits/Other Additions		+ 63,202.00

Checks and Other Charge Details

6/13/11 AUTOMATIC DEBIT	CARDMEMBER SERV ELECT PYMT	[REDACTED] HUSEBY, JA	180.47 -
6/14/11 AUTOMATIC DEBIT	[REDACTED]		52,000.00 -
Transfer to ODDPM			
Subtotal of 2 Other Charges/Transfers			- 52,180.47

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5181	6/29/11	1,000.00	5185	6/20/11	7,000.00
5184*	6/07/11	2,600.00			
Subtotal of 3 Checks					- 10,600.00
Total of 5 Checks/Other Charges					- 62,780.47

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
6,279.69	5/31	53,879.69	6/09	3,173.22	6/14	7,401.22	6/20
53,679.69	6/07	55,153.69	6/10	3,323.22	6/16	7,701.22	6/28
53,779.69	6/08	55,173.22	6/13	14,401.22	6/17	6,701.22	6/29



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Account Number: [REDACTED]
 Statement Date: 7/31/11
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As you travel this summer; for ATM access in Wisconsin & Minnesota go to www.communitybankers.org
 Click on ATM Access Locations to the right.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 6/30/11 \$ 6,701.22
 7 Deposits and Other Additions (Credits) + 6,287.00
 2 Checks and Other Charges (Debits) - 5,331.26
 Current Balance on 7/31/11 \$ 7,656.96

Deposit and Other Addition Details

7/01/11 REGULAR DEPOSIT	2,103.00 +
7/05/11 REGULAR DEPOSIT	1,274.00 +
7/13/11 REGULAR DEPOSIT	100.00 +
7/13/11 REGULAR DEPOSIT	400.00 +
7/18/11 DIRECT DEPOSIT ACB// VENDORS	150.00 +
7/18/11 REGULAR DEPOSIT	1,960.00 +
7/25/11 REGULAR DEPOSIT	300.00 +
Total of 7 Deposits/Other Additions	+ 6,287.00

Checks and Other Charge Details

7/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA 131.26 -
 Subtotal of 1 Other Charges/Transfers - 131.26

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5170	7/12/11	5,200.00			
Subtotal of 1 Checks		- 5,200.00			
Total of 2 Checks/Other Charges		- 5,331.26			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
6,701.22 6/30	10,078.22 7/05	5,246.96 7/13	7,656.96 7/25
8,804.22 7/01	4,746.96 7/12	7,356.96 7/18	



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Account Number: [REDACTED]
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SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 7/31/11 \$ 7,656.96
 8 Deposits and Other Additions (Credits) + 10,633.64
 10 Checks and Other Charges (Debits) - 15,647.43
 Current Balance on 8/31/11 \$ 2,643.17

Deposit and Other Addition Details

8/01/11 REGULAR DEPOSIT	200.00 +
8/02/11 REGULAR DEPOSIT	2,254.00 +
8/05/11 REGULAR DEPOSIT	100.00 +
8/08/11 REGULAR DEPOSIT	1,274.00 +
8/18/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
8/22/11 REGULAR DEPOSIT	2,034.00 +
8/23/11 DIRECT DEPOSIT PAYPAL TRANSFER 57KJ255VPWVPJ JAY HUSEBY	4,321.64 +
8/26/11 REGULAR DEPOSIT	300.00 +
Total of 8 Deposits/Other Additions	+ 10,633.64

Checks and Other Charge Details

8/03/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ254K9KJE6 JAY HUSEBY	85.00 -
8/08/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ254UJFD5J JAY HUSEBY	22.88 -
8/09/11 AUTOMATIC DEBIT [REDACTED]	7,000.00 -
Transfer to Line of Credit	
8/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	159.07 -
8/16/11 AUTOMATIC DEBIT IAT PAYPAL WEB CHEN LINXIANG IAT PAYPAL 65005845	.99 -
8/16/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ255GDGTM6 JAY HUSEBY	4.49 -
8/17/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ255HLJLVS JAY HUSEBY	100.00 -
8/25/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25659JNMQ JAY HUSEBY	25.00 -
Subtotal of 8 Other Charges/Transfers	- 7,397.43

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5171	8/22/11	3,250.00	5172	8/26/11	5,000.00
Subtotal of 2 Checks		- 8,250.00			
Total of 10 Checks/Other Charges		- 15,647.43			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
7,656.96 7/31	10,125.96 8/05	4,212.53 8/16	7,368.17 8/23
7,856.96 8/01	11,377.08 8/08	4,112.53 8/17	7,343.17 8/25
10,110.96 8/02	4,377.08 8/09	4,262.53 8/18	2,643.17 8/26
10,025.96 8/03	4,218.01 8/12	3,046.53 8/22	

Continued On Next Page...



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Account Number: [REDACTED]
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SMALL BUSINESS CHKING #: [REDACTED]

Previous Balance on 8/31/11	\$	2,643.17
9 Deposits and Other Additions (Credits)	+	6,778.00
3 Checks and Other Charges (Debits)	-	3,860.27
Current Balance on 9/30/11	\$	5,560.90

Deposit and Other Addition Details

9/08/11 REGULAR DEPOSIT	1,225.00 +
9/09/11 REGULAR DEPOSIT	1,274.00 +
9/19/11 REGULAR DEPOSIT	2,205.00 +
9/21/11 REGULAR DEPOSIT	200.00 +
9/27/11 DIRECT DEPOSIT ACB// VENDORS	150.00 +
9/28/11 REGULAR DEPOSIT	100.00 +
9/29/11 REGULAR DEPOSIT	150.00 +
9/30/11 REGULAR DEPOSIT	200.00 +
9/30/11 REGULAR DEPOSIT	1,274.00 +
Total of 9 Deposits/Other Additions	+ 6,778.00

Checks and Other Charge Details

9/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA 260.27 -
Subtotal of 1 Other Charges/Transfers - 260.27

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5182	9/26/11	1,000.00	5186*	9/14/11	2,600.00
Subtotal of 2 Checks		- 3,600.00			
Total of 3 Checks/Other Charges		- 3,860.27			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,643.17 8/31	4,881.90 9/12	4,686.90 9/21	3,936.90 9/28
3,868.17 9/08	2,281.90 9/14	3,686.90 9/26	4,086.90 9/29
5,142.17 9/09	4,486.90 9/19	3,836.90 9/27	5,560.90 9/30



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SMALL BUSINESS CHKING #:		[REDACTED]
Previous Balance on	9/30/11	\$ 5,560.90
8 Deposits and Other Additions (Credits)		+ 5,709.00
5 Checks and Other Charges (Debits)		- 10,063.47
Current Balance on	10/31/11	\$ 1,206.43

Deposit and Other Addition Details

10/05/11 REGULAR DEPOSIT	300.00 +
10/06/11 REGULAR DEPOSIT	2,328.00 +
10/12/11 REGULAR DEPOSIT	200.00 +
10/19/11 REGULAR DEPOSIT	100.00 +
10/24/11 DIRECT DEPOSIT ACB// VENDORS	150.00 +
10/28/11 REGULAR DEPOSIT	200.00 +
10/28/11 REGULAR DEPOSIT	1,142.00 +
10/28/11 REGULAR DEPOSIT	1,289.00 +
Total of 8 Deposits/Other Additions	+ 5,709.00

Checks and Other Charge Details

10/12/11 AUTOMATIC DEBIT [REDACTED]	5,000.00 -
Transfer to Line of Credit	
10/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 479817024300114 HUSEBY, JA	619.42 -
10/31/11 AUTOMATIC DEBIT [REDACTED]	4,000.00 -
Transfer to Line of Credit	
Subtotal of 3 Other Charges/Transfers	- 9,619.42

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5187	10/21/11	37.05	5189*	10/21/11	407.00
Subtotal of 2 Checks		- 444.05			
Total of 5 Checks/Other Charges		- 10,063.47			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
5,560.90 9/30	2,769.48 10/12	2,575.43 10/24	
5,860.90 10/05	2,869.48 10/19	5,206.43 10/28	
8,188.90 10/06	2,425.43 10/21	1,206.43 10/31	



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SMALL BUSINESS CHKING # 65005845
Previous Balance on 10/31/11 \$ 1,206.43
12 Deposits and Other Additions (Credits) + 11,126.50
6 Checks and Other Charges (Debits) - 9,766.10
Current Balance on 11/30/11 \$ 2,566.83

Deposit and Other Addition Details

11/01/11 REGULAR DEPOSIT	1,274.00 +
11/02/11 REGULAR DEPOSIT	100.00 +
11/03/11 CSH MGMNT TRANSFER IN Loan [REDACTED]	1,000.00 +
11/04/11 DIRECT DEPOSIT [REDACTED]	1,000.00 +
Transfer from Line of Credit [REDACTED]	
11/07/11 REGULAR DEPOSIT	2,651.50 +
11/09/11 REGULAR DEPOSIT	100.00 +
11/14/11 REGULAR DEPOSIT	1,127.00 +
11/15/11 REGULAR DEPOSIT	200.00 +
11/16/11 DIRECT DEPOSIT ACB//coldwell Ba VENDORS	150.00 +
11/22/11 DIRECT DEPOSIT [REDACTED]	2,000.00 +
Transfer from Line of Credit [REDACTED]	
11/23/11 REGULAR DEPOSIT	1,274.00 +
11/28/11 REGULAR DEPOSIT	250.00 +
Total of 12 Deposits/Other Additions	+ 11,126.50

Checks and Other Charge Details

11/03/11 CSH MGMNT TRANSFER CHARGE	2.00 -
11/14/11 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25CBC4UJQ JAY HUSEBY	295.18 -
11/30/11 SERVICE CHARGE	3.00 -
Subtotal of 3 Other Charges/Transfers	- 300.18

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5173	11/22/11	5,850.00	5192*	11/17/11	126.92
5190*	11/03/11	3,489.00			
Subtotal of 3 Checks		- 9,465.92			
Total of 6 Checks/Other Charges		- 9,766.10			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,206.43 10/31	1,089.43 11/04	4,872.75 11/15	2,319.83 11/23
2,480.43 11/01	3,740.93 11/07	5,022.75 11/16	2,569.83 11/28
2,580.43 11/02	3,840.93 11/09	4,895.83 11/17	2,566.83 11/30
89.43 11/03	4,672.75 11/14	1,045.83 11/22	

Continued On Next Page...



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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 12/31/12
Page Number: 1
Items: 8

**** DO NOT MAIL ****

We would like to wish you and your family a wonderful Christmas
Season and all the best in the New Year!
For more information about FDIC insurance coverage of
noninterest-bearing transaction accounts, visit "What's New"
on www.fdic.gov.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 11/30/12		\$ 1,850.49
9 Deposits and other Additions (Credits)		+ 7,773.00
6 Checks and other Charges (Debits)		- 7,506.42
Current Balance on 12/31/12		\$ 2,117.07

DEPOSIT AND OTHER ADDITION DETAILS

12/03/12 REGULAR DEPOSIT		2,009.00 +
12/10/12 REGULAR DEPOSIT		100.00 +
12/14/12 REGULAR DEPOSIT		200.00 +
12/18/12 DIRECT DEPOSIT [REDACTED]		1,000.00 +
Transfer from Huze Hammer		
12/20/12 REGULAR DEPOSIT		100.00 +
12/20/12 REGULAR DEPOSIT		1,323.00 +
12/24/12 REGULAR DEPOSIT		931.00 +
12/24/12 REGULAR DEPOSIT		1,960.00 +
12/26/12 DIRECT DEPOSIT ACB/1118/Coldwell VENDORS		150.00 +
Total of 9 Deposits/other Additions		+ 7,773.00

CHECKS AND OTHER CHARGE DETAILS

12/03/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	150.44 -
12/04/12 AUTOMATIC DEBIT [REDACTED]	2,000.00 -
Transfer to CHECKING	
12/04/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	41.00 -
12/10/12 AUTOMATIC DEBIT AT&T PAYMENT [REDACTED] ADVANTAGE COMMUNITY BA	171.88 -
12/26/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	2,943.10 -
Subtotal of 5 other Charges/Transfers	5,306.42

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5141	12/18/12	2,200.00			
Subtotal of 1 checks					2,200.00
Total of 6 checks/other charges					7,506.42

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
1,850.49 11/30	1,596.17 12/10	2,019.17 12/20	
3,709.05 12/03	1,796.17 12/14	4,910.17 12/24	
1,668.05 12/04	596.17 12/18	2,117.07 12/26	



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Login to ACB Online Banking

dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 11/30/12
Page Number: 1
Items: 11

**** DO NOT MAIL ****

We would like to wish you and your family a wonderful Christmas Season and all the best in the New Year!

For more information about FDIC insurance coverage of noninterest-bearing transaction accounts, visit "What's New" on www.fdic.gov.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 10/31/12		\$ 8,008.72
11 Deposits and Other Additions (Credits)		+ 11,928.00
10 Checks and other charges (Debits)		- 18,086.23
Current Balance on 11/30/12		\$ 1,850.49

DEPOSIT AND OTHER ADDITION DETAILS

11/01/12 DIRECT DEPOSIT	[REDACTED]	6,000.00 +
Transfer from Line of Credit		
11/02/12 REGULAR DEPOSIT		2,275.00 +
11/06/12 REGULAR DEPOSIT		297.00 +
11/12/12 REGULAR DEPOSIT		100.00 +
11/15/12 REGULAR DEPOSIT		200.00 +
11/16/12 REGULAR DEPOSIT		600.00 +
11/19/12 REGULAR DEPOSIT		200.00 +
11/26/12 REGULAR DEPOSIT		97.00 +
11/26/12 REGULAR DEPOSIT		980.00 +
11/27/12 DIRECT DEPOSIT	ACB/1102/Coldwel VENDORS	150.00 +
11/30/12 REGULAR DEPOSIT		1,029.00 +
Total of 11 Deposits/Other Additions		+ 11,928.00

CHECKS AND OTHER CHARGE DETAILS

11/01/12 AUTOMATIC DEBIT	[REDACTED]	7,000.00 -
Transfer to Line of Credit		
11/01/12 AUTOMATIC DEBIT	CARDMEMBER SERV WEB PYMT 4 [REDACTED] PAYABLE, ACC	5,199.09 -
11/05/12 AUTOMATIC DEBIT	WEB FIVE STAR STORE IAT PAYPAL	38.99 -
11/09/12 AUTOMATIC DEBIT	PAYPAL INST XFER [REDACTED] JAY HUSEBY	14.27 -
11/09/12 AUTOMATIC DEBIT	PAYPAL INST XFER [REDACTED] JAY HUSEBY	19.49 -
11/13/12 AUTOMATIC DEBIT	PAYPAL INST XFER [REDACTED] JAY HUSEBY	48.56 -
11/13/12 AUTOMATIC DEBIT	AT&T PAYMENT [REDACTED] ADVANTAGE COMMUNITY BA	168.97 -
11/28/12 AUTOMATIC DEBIT	[REDACTED]	3,000.00 -
Transfer to Line of Credit		
Subtotal of 8 Other Charges/Transfers		- 15,489.37

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5139	11/20/12	2,100.00	5140	11/27/12	496.86
Subtotal of 2 checks		-			2,596.86
Total of 10 checks/Other Charges		-			18,086.23

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"The Community Advantage"

Login to ACB Online Banking

dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 10/31/12
Page Number: 1
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Have 24/7 access to 18 months of your statements online!
Sign up for E-statements through online banking.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 9/30/12		\$ 5,360.80
14 Deposits and other Additions (Credits)		+ 8,695.00
9 checks and other charges (Debits)		- 6,047.08
Current Balance on 10/31/12		\$ 8,008.72

DEPOSIT AND OTHER ADDITION DETAILS

10/01/12 REGULAR DEPOSIT	200.00 +
10/03/12 REGULAR DEPOSIT	1,274.00 +
10/05/12 REGULAR DEPOSIT	600.00 +
10/05/12 REGULAR DEPOSIT	1,960.00 +
10/08/12 REGULAR DEPOSIT	310.00 +
10/08/12 REGULAR DEPOSIT	400.00 +
10/09/12 REGULAR DEPOSIT	150.00 +
10/09/12 REGULAR DEPOSIT	1,127.00 +
10/10/12 REGULAR DEPOSIT	100.00 +
10/10/12 REGULAR DEPOSIT	100.00 +
10/15/12 DIRECT DEPOSIT ACB//Sept Coldwe VENDORS	300.00 +
10/18/12 REGULAR DEPOSIT	1,274.00 +
10/22/12 REGULAR DEPOSIT	300.00 +
10/22/12 REGULAR DEPOSIT	600.00 +
Total of 14 Deposits/Other Additions	+ 8,695.00

CHECKS AND OTHER CHARGE DETAILS

10/01/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	5.98 -
10/01/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	245.56 -
10/10/12 AUTOMATIC DEBIT [REDACTED]	5,500.00 -
Transfer to Line of Credit	
10/10/12 AUTOMATIC DEBIT AT&T PAYMENT [REDACTED] ADVANTAGE COMMUNITY BA	168.68 -
10/11/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	24.99 -
10/15/12 AUTOMATIC DEBIT WEB CHIU-HSIANG CHANG IAT PAYPAL	32.90 -
10/23/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	18.00 -
10/25/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	42.98 -
10/29/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	7.99 -
Total of 9 checks/Other Charges	- 6,047.08

DAILY BALANCE SUMMARY

Balance Date	Balance	Balance Date	Balance
5,360.80 9/30	9,853.26 10/08	5,903.69 10/15	8,016.71 10/25
5,309.26 10/01	11,130.26 10/09	7,177.69 10/18	8,008.72 10/29
6,583.26 10/03	5,661.58 10/10	8,077.69 10/22	
9,143.26 10/05	5,636.59 10/11	8,059.69 10/23	



"The Community Advantage"

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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 9/30/12
Page Number: 1
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**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #: [REDACTED]
Previous Balance on 8/31/12 \$ 4,460.25
7 Deposits and Other Additions (Credits) + 2,514.00
3 Checks and Other Charges (Debits) - 1,613.45
Current Balance on 9/30/12 \$ 5,360.80

DEPOSIT AND OTHER ADDITION DETAILS

9/05/12 REGULAR DEPOSIT	150.00 +
9/10/12 REGULAR DEPOSIT	150.00 +
9/11/12 REGULAR DEPOSIT	100.00 +
9/12/12 REGULAR DEPOSIT	100.00 +
9/12/12 REGULAR DEPOSIT	100.00 +
9/13/12 DIRECT DEPOSIT ACB/1080/Coldwell VENDORS	150.00 +
9/14/12 REGULAR DEPOSIT	1,764.00 +
Total of 7 Deposits/Other Additions	+ 2,514.00

CHECKS AND OTHER CHARGE DETAILS

9/04/12 AUTOMATIC DEBIT [REDACTED]	1,000.00 -
Transfer to CHECKING	
9/04/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE, ACC	442.78 -
9/10/12 AUTOMATIC DEBIT AT&T PAYMENT [REDACTED] ADVANTAGE COMMUNITY BA	170.67 -
Total of 3 Checks/Other Charges	- 1,613.45

DAILY BALANCE SUMMARY

Balance Date	Balance Date	Balance Date	Balance Date
4,460.25 8/31	3,167.47 9/05	3,246.80 9/11	3,596.80 9/13
3,017.47 9/04	3,146.80 9/10	3,446.80 9/12	5,360.80 9/14



"The Community Advantage"

Login to ACB Online Banking

dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 8/31/12
Page Number: 1
Items: 13

**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 7/31/12		\$ 14,839.37
13 Deposits and other Additions (Credits)		+ 8,178.00
5 Checks and other Charges (Debits)		- 18,557.12
Current Balance on 8/31/12		\$ 4,460.25

DEPOSIT AND OTHER ADDITION DETAILS

8/01/12 REGULAR DEPOSIT	1,274.00 +
8/02/12 REGULAR DEPOSIT	150.00 +
8/06/12 REGULAR DEPOSIT	1,323.00 +
8/06/12 REGULAR DEPOSIT	1,911.00 +
8/09/12 REGULAR DEPOSIT	100.00 +
8/10/12 REGULAR DEPOSIT	100.00 +
8/15/12 REGULAR DEPOSIT	100.00 +
8/16/12 REGULAR DEPOSIT	75.00 +
8/16/12 REGULAR DEPOSIT	300.00 +
8/21/12 REGULAR DEPOSIT	100.00 +
8/28/12 REGULAR DEPOSIT	1,274.00 +
8/30/12 REGULAR DEPOSIT	1,372.00 +
8/31/12 REGULAR DEPOSIT	99.00 +
Total of 13 Deposits/Other Additions	+ 8,178.00

CHECKS AND OTHER CHARGE DETAILS

8/01/12 AUTOMATIC DEBIT	CARDMEMBER SERV WEB PYMT	[REDACTED]	12,618.76 -
8/06/12 AUTOMATIC DEBIT	[REDACTED]		2,000.00 -
	Transfer to Line of credit		
8/06/12 AUTOMATIC DEBIT	[REDACTED]		2,500.00 -
	Transfer to Line of credit		
8/13/12 AUTOMATIC DEBIT	AT&T PAYMENT	[REDACTED]	188.36 -
8/14/12 AUTOMATIC DEBIT	[REDACTED]		1,250.00 -
	Transfer to Line of credit		
Total of 5 Checks/Other Charges			- 18,557.12

DAILY BALANCE SUMMARY

Balance Date	Balance	Balance Date	Balance	Balance Date	Balance	Balance Date	Balance
14,839.37 7/31	2,478.61 8/09	1,240.25 8/15	4,361.25 8/30				
3,494.61 8/01	2,578.61 8/10	1,615.25 8/16	4,460.25 8/31				
3,644.61 8/02	2,390.25 8/13	1,715.25 8/21					
2,378.61 8/06	1,140.25 8/14	2,989.25 8/28					



"The Community Advantage"

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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 7/31/12
Page Number: 1
Items: 10

*** DO NOT MAIL ***

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #: [REDACTED]
Previous Balance on 6/30/12 \$ 12,222.67
12 Deposits and other Additions (Credits) + 10,468.00
8 checks and other charges (Debits) - 7,851.30
Current Balance on 7/31/12 \$ 14,839.37

DEPOSIT AND OTHER ADDITION DETAILS

7/03/12 REGULAR DEPOSIT	200.00 +
7/09/12 REGULAR DEPOSIT	200.00 +
7/11/12 REGULAR DEPOSIT	100.00 +
7/12/12 DIRECT DEPOSIT [REDACTED]	5,000.00 +
Transfer from Huze Hammer	
7/13/12 REGULAR DEPOSIT	980.00 +
7/13/12 REGULAR DEPOSIT	1,911.00 +
7/16/12 REGULAR DEPOSIT	100.00 +
7/17/12 DIRECT DEPOSIT ACB/1030/coldwel VENDORS	150.00 +
7/20/12 REGULAR DEPOSIT	300.00 +
7/26/12 REGULAR DEPOSIT	200.00 +
7/27/12 REGULAR DEPOSIT	1,127.00 +
7/30/12 REGULAR DEPOSIT	200.00 +
Total of 12 Deposits/Other Additions	+ 10,468.00

CHECKS AND OTHER CHARGE DETAILS

7/02/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	109.88 -
7/02/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABEE, ACC [REDACTED]	18.40 -
7/06/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	27.45 -
7/11/12 AUTOMATIC DEBIT AT&T PAYMENT [REDACTED] ADVANTAGE COMMUNITY BA	102.58 -
7/13/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	4.19 -
7/16/12 AUTOMATIC DEBIT [REDACTED]	5,000.00 -
Transfer to Line of Credit	
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	9.80 -
7/18/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	49.00 -
Total of 8 checks/other charges	- 7,851.30

DAILY BALANCE SUMMARY

Balance	Date	Balance	Date	Balance	Date	Balance	Date
12,222.67	6/30	9,996.94	7/09	12,921.17	7/16	13,512.37	7/26
9,624.39	7/02	9,934.36	7/11	13,071.17	7/17	14,639.37	7/27
9,824.39	7/03	14,934.36	7/12	13,012.37	7/18	14,839.37	7/30
9,796.94	7/06	17,821.17	7/13	13,312.37	7/20		

Advantage Community Bank
210 N. 17th Avenue
Wausau WI. 54401

dpi PRODUCTION COMPANY C/O JAY HUSEBY
 R12570 OAK DR
 RINGLE WI 54471

Account Number: [REDACTED]
 Statement Date: 6/30/12
 Page Number: 1
 Items: 11

**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 5/31/12 \$ 2,676.54
 13 Deposits and Other Additions (Credits) + 11,974.73
 4 Checks and Other Charges (Debits) - 2,428.60
 Current Balance on 6/30/12 \$ 12,222.67

Deposit and Other Addition Details

6/01/12 REGULAR DEPOSIT	200.00 +
6/04/12 REGULAR DEPOSIT	100.00 +
6/04/12 REGULAR DEPOSIT	1,029.00 +
6/04/12 REGULAR DEPOSIT	1,274.00 +
6/07/12 REGULAR DEPOSIT	300.00 +
6/11/12 REGULAR DEPOSIT	450.00 +
6/13/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
6/13/12 REGULAR DEPOSIT	100.00 +
6/14/12 DIRECT DEPOSIT PAYPAL TRANSFER [REDACTED] JAY HUSEBY	163.73 +
6/14/12 REGULAR DEPOSIT	2,010.00 +
6/25/12 REGULAR DEPOSIT	99.00 +
6/28/12 DIRECT DEPOSIT [REDACTED]	6,000.00 +
Transfer from Line of Credit [REDACTED]	
6/29/12 REGULAR DEPOSIT	99.00 +
Total of 13 Deposits/Other Additions	11,974.73

Checks and Other Charge Details

6/01/12 AUTOMATIC DEBIT [REDACTED]	2,000.00 -
Transfer to CHECKING [REDACTED]	
6/11/12 AUTOMATIC DEBIT AT&T PAYMENT [REDACTED] ADVANTAGE COMMUNITY BA	161.65 -
6/29/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	41.95 -
Subtotal of 3 Other Charges/Transfers	2,203.60

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5138	6/08/12	225.00			
Subtotal of 1 Checks		225.00			
Total of 4 Checks/Other Charges		2,428.60			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,676.54 5/31	3,579.54 6/07	3,892.89 6/13	12,165.62 6/28
876.54 6/01	3,354.54 6/08	6,066.62 6/14	12,222.67 6/29
3,279.54 6/04	3,642.89 6/11	6,165.62 6/25	



"The Community Advantage"

Login to ACB Online Banking

dp# PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 5/31/12
Page Number: 1
Items: 9

**** DO NOT MAIL ****

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 4/30/12		\$ 1,124.34
11 Deposits and other Additions (Credits)		+ 8,762.00
4 Checks and other charges (Debits)		- 7,209.80
Current Balance on 5/31/12		\$ 2,676.54

DEPOSIT AND OTHER ADDITION DETAILS

5/09/12 REGULAR DEPOSIT	100.00 +
5/10/12 REGULAR DEPOSIT	1,078.00 +
5/11/12 REGULAR DEPOSIT	300.00 +
5/11/12 REGULAR DEPOSIT	1,274.00 +
5/14/12 REGULAR DEPOSIT	100.00 +
5/14/12 REGULAR DEPOSIT	150.00 +
5/14/12 REGULAR DEPOSIT	200.00 +
5/17/12 DIRECT DEPOSIT [REDACTED]	2,200.00 +
Transfer from Huze Hammer	
5/18/12 REGULAR DEPOSIT	1,029.00 +
5/18/12 REGULAR DEPOSIT	2,181.00 +
5/29/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
Total of 11 Deposits/Other Additions	+ 8,762.00

CHECKS AND OTHER CHARGE DETAILS

5/09/12 AUTOMATIC DEBIT ATT Payment [REDACTED] Advantage Community Ba	133.65 -
5/15/12 AUTOMATIC DEBIT [REDACTED]	3,000.00 -
Transfer to CHECKING	
5/17/12 AUTOMATIC DEBIT CARDMEMBER SERV WEB PYMT [REDACTED] PAYABLE,ACC	3,076.15 -
5/21/12 AUTOMATIC DEBIT [REDACTED]	1,000.00 -
Transfer to Huze Hammer	
Total of 4 Checks/other Charges	- 7,209.80

DAILY BALANCE SUMMARY

Balance	Date	Balance	Date	Balance	Date	Balance	Date
1,124.34	4/30	3,742.69	5/11	316.54	5/18	2,676.54	5/29
1,090.69	5/09	4,192.69	5/14	2,526.54	5/18		
2,168.69	5/10	1,192.69	5/15	2,526.54	5/21		

dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 4/30/12
Page Number: 1
Items: 10

Would you like to change the PIN you received with your new debit card? You can change it at our new ATM in Wausau or call us and we will send you information on how to change it by phone.

SMALL BUSINESS CHKING #: [REDACTED]
Previous Balance on 3/31/12 \$ 3,010.91
9 Deposits and Other Additions (Credits) + 4,588.00
9 Checks and Other Charges (Debits) - 6,474.57
Current Balance on 4/30/12 \$ 1,124.34

Deposit and Other Addition Details

4/04/12 REGULAR DEPOSIT	300.00 +
4/10/12 REGULAR DEPOSIT	300.00 +
4/11/12 REGULAR DEPOSIT	100.00 +
4/11/12 REGULAR DEPOSIT	200.00 +
4/18/12 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
4/18/12 REGULAR DEPOSIT	200.00 +
4/19/12 REGULAR DEPOSIT	300.00 +
4/26/12 REGULAR DEPOSIT	1,764.00 +
4/27/12 REGULAR DEPOSIT	1,274.00 +
Total of 9 Deposits/Other Additions	+ 4,588.00

Checks and Other Charge Details

4/03/12 DEBIT MEMO	500.00 -
4/18/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	24.39 -
4/20/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	13.95 -
4/23/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	79.95 -
4/24/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	24.39 -
4/26/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	24.39 -
4/27/12 AUTOMATIC DEBIT [REDACTED]	3,000.00 -
Transfer to Line of Credit	
4/30/12 AUTOMATIC DEBIT PAYPAL INST XFER 57KJ25TVJZ8ZL JAY HUSEBY	207.50 -
Subtotal of 8 Other Charges/Transfers	- 3,874.57

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5175	4/10/12	2,600.00			
Subtotal of 1 Checks		- 2,600.00			
Total of 9 Checks/Other Charges		- 6,474.57			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
3,010.91 3/31	810.91 4/11	1,342.62 4/23	1,124.34 4/30
2,510.91 4/03	1,136.52 4/18	1,318.23 4/24	
2,810.91 4/04	1,436.52 4/19	3,057.84 4/26	
510.91 4/10	1,422.57 4/20	1,331.84 4/27	



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dpi PRODUCTION COMPANY C/O JAY HUSEBY
R12570 OAK DR
RINGLE WI 54471

Account Number: [REDACTED]
Statement Date: 3/31/12
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Advantage Community Bank is pleased to announce a change to our Debit Card program. The card will have a new look with added benefits. Please call us if you have questions about the change.

SMALL BUSINESS CHKING #:

Previous Balance on	2/29/12	\$	1,683.97
9 Deposits and Other Additions	(Credits)	+	7,469.00
2 Checks and Other Charges	(Debits)	-	6,142.06
Current Balance on	3/31/12	\$	3,010.91

Deposit and Other Addition Details

3/06/12	REGULAR DEPOSIT	1,627.00 +
3/08/12	REGULAR DEPOSIT	100.00 +
3/12/12	REGULAR DEPOSIT	1,274.00 +
3/19/12	REGULAR DEPOSIT	200.00 +
3/19/12	REGULAR DEPOSIT	1,029.00 +
3/19/12	REGULAR DEPOSIT	1,715.00 +
3/22/12	REGULAR DEPOSIT	100.00 +
3/26/12	REGULAR DEPOSIT	1,274.00 +
3/27/12	DIRECT DEPOSIT ACB// VENDORS	150.00 +
Total of	9 Deposits/Other Additions	+ 7,469.00

Checks and Other Charge Details

3/13/12	AUTOMATIC DEBIT CARDMEMBER SERV WEB PMT [REDACTED] PAYABLE, ACC	1,142.06 -
3/20/12	AUTOMATIC DEBIT [REDACTED] Transfer to Line of Credit	5,000.00 -
Total of	2 Checks/Other Charges	- 6,142.06

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
1,683.97	2/29	4,684.97	3/12	1,486.91	3/20	3,010.91	3/27
3,310.97	3/06	3,542.91	3/13	1,586.91	3/22		
3,410.97	3/08	6,486.91	3/19	2,860.91	3/26		



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Account Number: [REDACTED]
Statement Date: 2/29/12
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A tip to help prevent identity theft: When is it
safe to give your social security number over the phone?
NEVER!

SMALL BUSINESS CHKING #:		
Previous Balance on	1/31/12	\$ 6,206.47
5 Deposits and Other Additions (Credits)		+ 1,730.00
4 Checks and Other Charges (Debits)		- 6,252.50
Current Balance on	2/29/12	\$ 1,683.97

Deposit and Other Addition Details

2/20/12 REGULAR DEPOSIT	100.00 +
2/23/12 REGULAR DEPOSIT	200.00 +
2/24/12 DIRECT DEPOSIT ACB// VENDORS	150.00 +
2/28/12 REGULAR DEPOSIT	300.00 +
2/29/12 REGULAR DEPOSIT	980.00 +
Total of 5 Deposits/Other Additions	+ 1,730.00


Checks and Other Charge Details

2/01/12 AUTOMATIC DEBIT [REDACTED]	2,000.00 -
Transfer to CHECKING	
2/27/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	2.50 -
Subtotal of 2 Other Charges/Transfers	- 2,002.50

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5183	2/07/12	1,000.00	5196*	2/28/12	3,250.00
Subtotal of 2 Checks		- 4,250.00			
Total of 4 Checks/Other Charges		- 6,252.50			

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
6,206.47	1/31	3,306.47	2/20	3,653.97	2/27		
4,206.47	2/01	3,506.47	2/23	703.97	2/28		
3,206.47	2/07	3,656.47	2/24	1,683.97	2/29		



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Account Number: [REDACTED]
Statement Date: 1/31/12
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You can make deposits into your 2011 IRA until April 16, 2012.
Traditional, Roth and SEP IRA's can be opened at our locations
in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING # [REDACTED]

Previous Balance on 12/31/11	\$	2,086.48
11 Deposits and Other Additions (Credits)	+	8,451.00
3 Checks and Other Charges (Debits)	-	4,331.01
Current Balance on 1/31/12	\$	6,206.47

Deposit and Other Addition Details

1/03/12 REGULAR DEPOSIT	1,274.00 +
1/09/12 REGULAR DEPOSIT	2,009.00 +
1/11/12 REGULAR DEPOSIT	100.00 +
1/11/12 REGULAR DEPOSIT	100.00 +
1/13/12 REGULAR DEPOSIT	1,274.00 +
1/23/12 DIRECT DEPOSIT ACB//COLDWELL BA VENDORS	150.00 +
1/23/12 REGULAR DEPOSIT	200.00 +
1/24/12 REGULAR DEPOSIT	980.00 +
1/26/12 REGULAR DEPOSIT	300.00 +
1/31/12 REGULAR DEPOSIT	300.00 +
1/31/12 REGULAR DEPOSIT	1,764.00 +
Total of 11 Deposits/Other Additions	+ 8,451.00

Checks and Other Charge Details

1/03/12 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	51.16 -
1/10/12 AUTOMATIC DEBIT [REDACTED] Transfer to Line of Credit	4,000.00 -
Subtotal of 2 Other Charges/Transfers	- 4,051.16

Check #	Date Paid	Amount
---------	-----------	--------

5174	1/17/12	279.85
Subtotal of 1 Checks	-	279.85
Total of 3 Checks/Other Charges	-	4,331.01

Check #	Date Paid	Amount
---------	-----------	--------

-	279.85
-	4,331.01

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,086.48 12/31	1,318.32 1/10	2,512.47 1/17	4,142.47 1/26
3,309.32 1/03	1,518.32 1/11	2,862.47 1/23	6,206.47 1/31
5,318.32 1/09	2,792.32 1/13	3,842.47 1/24	

06



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Account Number: XXXXXXXXXX
Statement Date: 1/31/11
Page Number: 1
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We offer competitive rates on Individual Retirement Accounts.
Traditional, Roth and SEP IRA's can be opened at our locations
in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #:		65005845	
Previous Balance on	12/31/10	\$	5,639.84
7 Deposits and Other Additions (Credits)		+	5,033.00
1 Checks and Other Charges (Debits)		-	189.69
Current Balance on	1/31/11	\$	10,483.15

Deposit and Other Addition Details

1/07/11 REGULAR DEPOSIT	1,833.00 +
1/11/11 REGULAR DEPOSIT	100.00 +
1/17/11 REGULAR DEPOSIT	1,078.00 +
1/17/11 DIRECT DEPOSIT ACB//coldwell Ba VENDORS	150.00 +
1/18/11 REGULAR DEPOSIT	200.00 +
1/20/11 REGULAR DEPOSIT	300.00 +
1/21/11 REGULAR DEPOSIT	1,372.00 +
Total of 7 Deposits/Other Additions	+ 5,033.00

Checks and Other Charge Details

1/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT XXXXXXXXXX HUSEBY, JA	189.69 -
Total of 1 Checks/Other Charges	- 189.69

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
5,639.84 12/31	7,572.84 1/11	8,611.15 1/17	9,111.15 1/20
7,472.84 1/07	7,383.15 1/12	8,811.15 1/18	10,483.15 1/21



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Account Number: [REDACTED]
Statement Date: 2/28/11
Page Number: 1
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We offer competitive rates on Individual Retirement Accounts.
Traditional, Roth and SEP IRA's can be opened at our locations
in Dorchester, Edgar, Mosinee and Wausau.

SMALL BUSINESS CHKING #:		
Previous Balance on	1/31/11	\$ 10,483.15
7 Deposits and Other Additions (Credits)		+ 5,161.00
2 Checks and Other Charges (Debits)		- 2,877.77
Current Balance on	2/28/11	\$ 12,766.38

Deposit and Other Addition Details

2/14/11 REGULAR DEPOSIT	150.00 +
2/15/11 REGULAR DEPOSIT	100.00 +
2/15/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
2/16/11 REGULAR DEPOSIT	200.00 +
2/18/11 REGULAR DEPOSIT	2,209.00 +
2/24/11 REGULAR DEPOSIT	1,078.00 +
2/25/11 REGULAR DEPOSIT	1,274.00 +
Total of 7 Deposits/Other Additions	+ 5,161.00

Checks and Other Charge Details

2/14/11 AUTOMATIC DEBIT, CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	277.77 -
Subtotal of 1 Other Charges/Transfers	- 277.77

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5176	2/15/11	2,600.00			
Subtotal of 1 Checks		- 2,600.00			
Total of 2 Checks/Other Charges		- 2,877.77			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
10,483.15 1/31	8,005.38 2/15	10,414.38 2/18	12,766.38 2/25
10,355.38 2/14	8,205.38 2/16	11,492.38 2/24	



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Account Number: [REDACTED]
Statement Date: 3/31/11
Page Number: 1
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SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 2/28/11		\$ 12,766.38
9 Deposits and Other Additions (Credits)		+ 4,088.00
4 Checks and Other Charges (Debits)		- 10,499.72
Current Balance on 3/31/11		\$ 6,354.66

Deposit and Other Addition Details

3/07/11 REGULAR DEPOSIT	100.00 +
3/09/11 REGULAR DEPOSIT	100.00 +
3/14/11 REGULAR DEPOSIT	200.00 +
3/14/11 REGULAR DEPOSIT	1,127.00 +
3/21/11 DIRECT DEPOSIT ACB//coldwell ba VENDORS	150.00 +
3/21/11 REGULAR DEPOSIT	100.00 +
3/23/11 REGULAR DEPOSIT	300.00 +
3/24/11 REGULAR DEPOSIT	1,911.00 +
3/25/11 REGULAR DEPOSIT	100.00 +
Total of 9 Deposits/Other Additions	+ 4,088.00

Checks and Other Charge Details

3/08/11 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	12.00 -
3/14/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	237.72 -
3/16/11 AUTOMATIC DEBIT [REDACTED] Transfer to ODDPM*	7,000.00 -
Subtotal of 3 Other Charges/Transfers	- 7,249.72

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5177	3/15/11	3,250.00			
Subtotal of 1 Checks		- 3,250.00			
Total of 4 Checks/Other Charges		- 10,499.72			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
12,766.38 2/28	12,954.38 3/09	3,793.66 3/16	6,254.66 3/24
12,866.38 3/07	14,043.66 3/14	4,043.66 3/21	6,354.66 3/25
12,854.38 3/08	10,793.66 3/15	4,343.66 3/23	



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Account Number: [REDACTED]
Statement Date: 4/30/11
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Are you collecting the Presidential dollar coins? We now have Andrew Johnson the 17th President of the United States.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 3/31/11		\$ 6,354.66
7 Deposits and Other Additions (Credits)		+ 4,395.00
4 Checks and Other Charges (Debits)		- 6,363.73
Current Balance on 4/30/11		\$ 4,385.93

Deposit and Other Addition Details

4/04/11 REGULAR DEPOSIT	1,274.00 +
4/11/11 REGULAR DEPOSIT	200.00 +
4/12/11 REGULAR DEPOSIT	200.00 +
4/13/11 REGULAR DEPOSIT	100.00 +
4/15/11 REGULAR DEPOSIT	2,171.00 +
4/18/11 DIRECT DEPOSIT ACB//coldwell ba VENDORS	150.00 +
4/25/11 REGULAR DEPOSIT	300.00 +
Total of 7 Deposits/Other Additions	+ 4,395.00

Checks and Other Charge Details

4/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	163.73 -
Subtotal of 1 Other Charges/Transfers	- 163.73

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5178	4/12/11	2,600.00	5180	4/25/11	1,000.00
5179	4/19/11	2,600.00			
Subtotal of 3 Checks		- 6,200.00			
Total of 4 Checks/Other Charges		- 6,363.73			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
6,354.66 3/31	5,264.93 4/12	7,685.93 4/18	
7,628.66 4/04	5,364.93 4/13	5,085.93 4/19	
7,828.66 4/11	7,535.93 4/15	4,385.93 4/25	



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Account Number: [REDACTED]
Statement Date: 5/31/11
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www.advantagecommunity.com.

SMALL BUSINESS CHKING #:		
Previous Balance on	4/30/11	\$ 4,385.93
9 Deposits and Other Additions (Credits)		+ 10,071.00
2 Checks and Other Charges (Debits)		- 8,177.24
Current Balance on	5/31/11	\$ 6,279.69

Deposit and Other Addition Details

5/02/11 REGULAR DEPOSIT		1,078.00 +
5/04/11 REGULAR DEPOSIT		2,216.00 +
5/09/11 REGULAR DEPOSIT		2,648.00 +
5/11/11 REGULAR DEPOSIT		100.00 +
5/13/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS		150.00 +
5/17/11 REGULAR DEPOSIT		1,176.00 +
5/18/11 REGULAR DEPOSIT		100.00 +
5/19/11 REGULAR DEPOSIT		300.00 +
5/23/11 REGULAR DEPOSIT		2,303.00 +
Total of 9 Deposits/Other Additions		+ 10,071.00

Checks and Other Charge Details

5/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 479817024300114 HUSEBY,JA	177.24 -
5/13/11 AUTOMATIC DEBIT [REDACTED]	8,000.00 -
Transfer to ODDPM	
Total of 2 Checks/Other Charges	- 8,177.24

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
4,385.93 4/30	10,327.93 5/09	2,400.69 5/13	3,976.69 5/19
5,463.93 5/02	10,427.93 5/11	3,576.69 5/17	6,279.69 5/23
7,679.93 5/04	10,250.69 5/12	3,676.69 5/18	



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Account Number: [REDACTED]
Statement Date: 6/30/11
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Are you collecting the Presidential dollar coins?
We now have Ulysses S. Grant the eighteenth
President of the United States.

SMALL BUSINESS CHKING #:	[REDACTED]	
Previous Balance on 5/31/11		\$ 6,279.69
9 Deposits and Other Additions (Credits)		+ 63,202.00
5 Checks and Other Charges (Debits)		- 62,780.47
Current Balance on 6/30/11		\$ 6,701.22

Deposit and Other Addition Details

6/07/11 DIRECT DEPOSIT	[REDACTED]	50,000.00 +
	Transfer from ODDPM	
6/08/11 REGULAR DEPOSIT		100.00 +
6/09/11 REGULAR DEPOSIT		100.00 +
6/10/11 REGULAR DEPOSIT		1,274.00 +
6/13/11 REGULAR DEPOSIT		200.00 +
6/16/11 DIRECT DEPOSIT	ACB//Coldwell Ba VENDORS	150.00 +
6/17/11 DIRECT DEPOSIT	[REDACTED]	10,000.00 +
	Transfer from ODDPM	
6/17/11 REGULAR DEPOSIT		1,078.00 +
6/28/11 REGULAR DEPOSIT		300.00 +
Total of 9 Deposits/Other Additions		+ 63,202.00

Checks and Other Charge Details

6/13/11 AUTOMATIC DEBIT	CARDMEMBER SERV ELECT PYMT 479817024300114 HUSEBY,JA	180.47 -
6/14/11 AUTOMATIC DEBIT	[REDACTED]	52,000.00 -
	Transfer to ODDPM	
Subtotal of 2 Other Charges/Transfers		- 52,180.47

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5181	6/29/11	1,000.00	5185	6/20/11	7,000.00
5184*	6/07/11	2,600.00			
Subtotal of 3 Checks		- 10,600.00			
Total of 5 Checks/Other Charges		- 62,780.47			

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
6,279.69	5/31	53,879.69	6/09	3,173.22	6/14	7,401.22	6/20
53,679.69	6/07	55,153.69	6/10	3,323.22	6/16	7,701.22	6/28
53,779.69	6/08	55,173.22	6/13	14,401.22	6/17	6,701.22	6/29



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Account Number: [REDACTED]
Statement Date: 7/31/11
Page Number: 1
Items: 7

As you travel this summer; for ATM access in Wisconsin & Minnesota go to www.communitybankers.org
Click on ATM Access Locations to the right.

SMALL BUSINESS CHKING #:		
Previous Balance on	6/30/11	\$ 6,701.22
7 Deposits and Other Additions (Credits)		+ 6,287.00
2 Checks and Other Charges (Debits)		- 5,331.26
Current Balance on	7/31/11	\$ 7,656.96

Deposit and Other Addition Details

7/01/11 REGULAR DEPOSIT	2,103.00 +
7/05/11 REGULAR DEPOSIT	1,274.00 +
7/13/11 REGULAR DEPOSIT	100.00 +
7/13/11 REGULAR DEPOSIT	400.00 +
7/18/11 DIRECT DEPOSIT ACB// VENDORS	150.00 +
7/18/11 REGULAR DEPOSIT	1,960.00 +
7/25/11 REGULAR DEPOSIT	300.00 +
Total of 7 Deposits/Other Additions	+ 6,287.00

Checks and Other Charge Details

7/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT	[REDACTED] HUSEBY, JA	131.26 -
Subtotal of 1 Other Charges/Transfers		- 131.26

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5170	7/12/11	5,200.00			
Subtotal of 1 Checks					- 5,200.00
Total of 2 Checks/Other Charges					- 5,331.26

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
6,701.22 6/30	10,078.22 7/05	5,246.96 7/13	7,656.96 7/25
8,804.22 7/01	4,746.96 7/12	7,356.96 7/18	



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Account Number: [REDACTED]
 Statement Date: 8/31/11
 Page Number: 1
 Items: 8

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 onto Online Banking and click on the E-Statement tab to enroll.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 7/31/11 \$ 7,656.96
 8 Deposits and Other Additions (Credits) + 10,633.64
 10 Checks and Other Charges (Debits) - 15,647.43
 Current Balance on 8/31/11 \$ 2,643.17

Deposit and Other Addition Details

8/01/11 REGULAR DEPOSIT	200.00 +
8/02/11 REGULAR DEPOSIT	2,254.00 +
8/05/11 REGULAR DEPOSIT	100.00 +
8/08/11 REGULAR DEPOSIT	1,274.00 +
8/18/11 DIRECT DEPOSIT ACB//Coldwell Ba VENDORS	150.00 +
8/22/11 REGULAR DEPOSIT	2,034.00 +
8/23/11 DIRECT DEPOSIT PAYPAL TRANSFER [REDACTED] JAY HUSEBY	4,321.64 +
8/26/11 REGULAR DEPOSIT	300.00 +
Total of 8 Deposits/Other Additions	+ 10,633.64

Checks and Other Charge Details

8/03/11 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	85.00 -
8/08/11 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	22.88 -
8/09/11 AUTOMATIC DEBIT [REDACTED]	7,000.00 -
Transfer to Line of Credit	
8/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	159.07 -
8/16/11 AUTOMATIC DEBIT IAT PAYPAL WEB CHEN LINXIANG IAT PAYPAL [REDACTED]	.99 -
8/16/11 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	4.49 -
8/17/11 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	100.00 -
8/25/11 AUTOMATIC DEBIT PAYPAL INST XFER [REDACTED] JAY HUSEBY	25.00 -
Subtotal of 8 Other Charges/Transfers	- 7,397.43

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5171	8/22/11	3,250.00	5172	8/26/11	5,000.00
Subtotal of 2 Checks		-			8,250.00
Total of 10 Checks/Other Charges		-			15,647.43

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
7,656.96 7/31	10,125.96 8/05	4,212.53 8/16	7,368.17 8/23
7,856.96 8/01	11,377.08 8/08	4,112.53 8/17	7,343.17 8/25
10,110.96 8/02	4,377.08 8/09	4,262.53 8/18	2,643.17 8/26
10,025.96 8/03	4,218.01 8/12	3,046.53 8/22	

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"The Community Advantage"

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dpi PRODUCTION COMPANY C/O JAY HUSEBY
 R12570 OAK DR
 RINGLE WI 54471

Account Number: [REDACTED]
 Statement Date: 9/30/11
 Page Number: 1
 Items: 10

ELECTRONIC STATEMENTS NOW AVAILABLE!!
 Receive your statements by secure email instead of on paper. Log
 onto Online Banking and click on the E-Statement tab to enroll.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 8/31/11 \$ 2,643.17
 9 Deposits and Other Additions (Credits) + 6,778.00
 3 Checks and Other Charges (Debits) - 3,860.27
 Current Balance on 9/30/11 \$ 5,560.90

Deposit and Other Addition Details

9/08/11 REGULAR DEPOSIT	1,225.00 +
9/09/11 REGULAR DEPOSIT	1,274.00 +
9/19/11 REGULAR DEPOSIT	2,205.00 +
9/21/11 REGULAR DEPOSIT	200.00 +
9/27/11 DIRECT DEPOSIT ACB// VENDORS	150.00 +
9/28/11 REGULAR DEPOSIT	100.00 +
9/29/11 REGULAR DEPOSIT	150.00 +
9/30/11 REGULAR DEPOSIT	200.00 +
9/30/11 REGULAR DEPOSIT	1,274.00 +
Total of 9 Deposits/Other Additions	+ 6,778.00

Checks and Other Charge Details

9/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT [REDACTED] HUSEBY, JA	260.27 -
Subtotal of 1 Other Charges/Transfers	- 260.27
Check # Date Paid Amount	Check # Date Paid Amount
5182 9/26/11 1,000.00	5186* 9/14/11 2,600.00
Subtotal of 2 Checks	- 3,600.00
Total of 3 Checks/Other Charges	- 3,860.27

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,643.17 8/31	4,881.90 9/12	4,686.90 9/21	3,936.90 9/28
3,868.17 9/08	2,281.90 9/14	3,686.90 9/26	4,086.90 9/29
5,142.17 9/09	4,486.90 9/19	3,836.90 9/27	5,560.90 9/30



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 RINGLE WI 54471

Account Number: [REDACTED]
 Statement Date: 10/31/11
 Page Number: 1
 Items: 9

ELECTRONIC STATEMENTS NOW AVAILABLE!!
 Receive your statements by secure email instead of on paper. Log
 onto Online Banking and click on the E-Statement tab to enroll.

SMALL BUSINESS CHKING #: [REDACTED]
 Previous Balance on 9/30/11 \$ 5,560.90
 8 Deposits and Other Additions (Credits) + 5,709.00
 5 Checks and Other Charges (Debits) - 10,063.47
 Current Balance on 10/31/11 \$ 1,206.43

Deposit and Other Addition Details

10/05/11 REGULAR DEPOSIT	300.00 +
10/06/11 REGULAR DEPOSIT	2,328.00 +
10/12/11 REGULAR DEPOSIT	200.00 +
10/19/11 REGULAR DEPOSIT	100.00 +
10/24/11 DIRECT DEPOSIT ACB// VENDORS	150.00 +
10/28/11 REGULAR DEPOSIT	200.00 +
10/28/11 REGULAR DEPOSIT	1,142.00 +
10/28/11 REGULAR DEPOSIT	1,289.00 +
Total of 8 Deposits/Other Additions	+ 5,709.00

Checks and Other Charge Details

10/12/11 AUTOMATIC DEBIT [REDACTED]	5,000.00 -
Transfer to Line of Credit	
10/12/11 AUTOMATIC DEBIT CARDMEMBER SERV ELECT PYMT 479817024300114 HUSEBY,JA	619.42 -
10/31/11 AUTOMATIC DEBIT [REDACTED]	4,000.00 -
Transfer to Line of Credit	
Subtotal of 3 Other Charges/Transfers	- 9,619.42

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5187	10/21/11	37.05	5189*	10/21/11	407.00
Subtotal of 2 Checks		- 444.05			
Total of 5 Checks/Other Charges		- 10,063.47			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
5,560.90 9/30	2,769.48 10/12	2,575.43 10/24	
5,860.90 10/05	2,869.48 10/19	5,206.43 10/28	
8,188.90 10/06	2,425.43 10/21	1,206.43 10/31	



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Account Number: [REDACTED]
Statement Date: 12/31/11
Page Number: 1
Items: 10

All of us at Advantage Community Bank would like to wish
you and your family a wonderful Holiday Season
and all the best in the New Year!

SMALL BUSINESS CHKING #: [REDACTED]
Previous Balance on 11/30/11 \$ 2,566.83
11 Deposits and Other Additions (Credits) + 7,639.00
7 Checks and Other Charges (Debits) - 8,119.35
Current Balance on 12/31/11 \$ 2,086.48

Deposit and Other Addition Details

12/05/11 REGULAR DEPOSIT		2,460.00 +
12/07/11 REGULAR DEPOSIT		250.00 +
12/14/11 REGULAR DEPOSIT		100.00 +
12/14/11 REGULAR DEPOSIT		100.00 +
12/15/11 DIRECT DEPOSIT	ACB//COLDWELL BA VENDORS	150.00 +
12/20/11 DIRECT DEPOSIT	ACB//Coldwell Ba VENDORS	150.00 +
12/20/11 DIRECT DEPOSIT	[REDACTED]	2,000.00 +
	Transfer from Line of Credit	
12/20/11 REGULAR DEPOSIT		200.00 +
12/22/11 REGULAR DEPOSIT		200.00 +
12/23/11 DIRECT DEPOSIT	[REDACTED]	1,000.00 +
	Transfer from Line of Credit	
12/29/11 REGULAR DEPOSIT		1,029.00 +
Total of 11 Deposits/Other Additions		+ 7,639.00

Checks and Other Charge Details

12/19/11 AUTOMATIC DEBIT	[REDACTED]	3,000.00 -
	Transfer to Huze Hammer	
12/27/11 AUTOMATIC DEBIT	PAYPAL INST XFER [REDACTED] JAY HUSEBY	4.75 -
12/29/11 AUTOMATIC DEBIT	CHARTER COMMUNIC CHARTER CO [REDACTED] HUSEBY,J	81.77 -
12/31/11 SERVICE CHARGE		3.00 -
Subtotal of 4 Other Charges/Transfers		- 3,089.52

Check #	Date Paid	Amount	Check #	Date Paid	Amount
5193	12/21/11	122.83	5195	12/20/11	2,600.00
5194	12/22/11	2,307.00			
Subtotal of 3 Checks		- 5,029.83			
Total of 7 Checks/Other Charges		- 8,119.35			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,566.83 11/30	5,626.83 12/15	147.00 12/22	2,086.48 12/31
5,026.83 12/05	2,626.83 12/19	1,147.00 12/23	
5,276.83 12/07	2,376.83 12/20	1,142.25 12/27	
5,476.83 12/14	2,254.00 12/21	2,089.48 12/29	

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